

EXHIBIT E
EXPENSE DETAIL

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Disbursement Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
COST CODE: Travel - Lodging		
02/26/20	DAVID B. GOODWIN - Travel - Lodging - for David Goodwin Travel to New York 02/17/20 - 02/19/20 Meetings with defense counsel and insurers. @ 1.00	\$267.42
02/26/20	DAVID B. GOODWIN - Travel - Lodging - for David Goodwin Travel to New York 02/17/20 - 02/19/20 Meetings with defense counsel and insurers. @ 1.00	\$267.42
02/26/20	DAVID B. GOODWIN - Travel - Lodging - for David Goodwin Travel to New York 02/17/20 - 02/19/20 Meetings with defense counsel and insurers. @ 1.00	\$267.42
TOTAL FOR COST CODE: Travel - Lodging		\$802.26
COST CODE: Travel - Air/Rail		
02/26/20	DAVID B. GOODWIN - Travel - Air/Rail - for David Goodwin Travel to New York 02/17/20 - 02/19/20 Train to airport for myself and Jeff Davidson. @ 1.00	\$30.50
02/26/20	DAVID B. GOODWIN - Travel - Air/Rail - for David Goodwin Travel to New York 02/17/20 - 02/19/20 Round trip airfare SFO/EWR @ 1.00	\$1,524.04
TOTAL FOR COST CODE: Travel - Air/Rail		\$1,554.54
COST CODE: Travel - Cabs/Public Transportation		
02/26/20	DAVID B. GOODWIN - Travel - Cabs/Public Transportation - for David Goodwin Travel to New York 02/17/20 - 02/19/20 02/19/20 Taxi home from SFO @ 1.00	\$97.50
02/26/20	DAVID B. GOODWIN - Travel - Cabs/Public Transportation - for David Goodwin Travel to New York 02/17/20 - 02/19/20 02/18/20 Subway to meeting. @ 1.00	\$16.50
02/26/20	DAVID B. GOODWIN - Travel - Cabs/Public Transportation - for David Goodwin Travel to New York 02/17/20 - 02/19/20 02/17/20 BART to SFO @ 1.00	\$3.85
TOTAL FOR COST CODE: Travel - Cabs/Public Transportation		\$117.85
COST CODE: Telephone Calls - WiFi		
02/23/20	DAVID B. GOODWIN - for David Goodwin Travel to Bayside 02/17/20 - 02/20/20 02/17/20 Wi Fi on flight from SFO to NY @ 1.00	\$14.99
02/26/20	DAVID B. GOODWIN - for David Goodwin Travel to San Francisco 02/19/20 - 02/19/20 02/19/20 Wi Fi on United Airlines flight to SFO @ 1.00	\$21.99
TOTAL FOR COST CODE: Telephone Calls - WiFi		\$36.98

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COST CODE: Travel Meals

02/26/20 DAVID B. GOODWIN - Travel Meals - for David Goodwin Travel to \$9.33
New York 02/17/20 - 02/19/20 Breakfast on 02/19/20 at N/A for
Breakfast David Goodwin @ 1.00

02/26/20 DAVID B. GOODWIN - Travel Meals - for David Goodwin Travel to \$8.00
New York 02/17/20 - 02/19/20 Breakfast on 02/18/20 at N/A for
Breakfast David Goodwin @ 1.00

TOTAL FOR COST CODE: Travel Meals **\$17.33**

Totals **2,528.96**

Disbursement Summary

<u>Description</u>	<u>Amount</u>
Travel - Lodging	\$ 802.26
Travel - Air/Rail	\$ 1,554.54
Travel - Cabs/Public Transportation	\$ 117.85
Telephone Calls - WiFi	\$ 36.98
Travel Meals	\$ 17.33
Totals	\$ 2,528.96

Disbursement Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
COST CODE: Travel - Lodging		
03/01/20	JEFFREY DAVIDSON - Travel - Lodging - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 Lodging & Tax at Intercontinental New York Times Square @ 1.00	\$267.42
03/01/20	JEFFREY DAVIDSON - Travel - Lodging - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 02/19/20 Early Departure Fee (\$200.00), Departure Sales Tax (\$17.75), and Departure City Tax (\$11.75) at Intercontinental New York Times Square totals \$229.50. @ 1.00	\$229.50
03/01/20	JEFFREY DAVIDSON - Travel - Lodging - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 Lodging & Tax at Intercontinental New York Times Square @ 1.00	\$267.42
TOTAL FOR COST CODE: Travel - Lodging		\$764.34
COST CODE: Travel - Air/Rail		
03/01/20	JEFFREY DAVIDSON - Travel - Air/Rail - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 Air fare, SFO/EWR/SFO for meeting with insurer counsel in New York. @ 1.00	\$1,524.04
TOTAL FOR COST CODE: Travel - Air/Rail		\$1,524.04
COST CODE: Travel - Cabs/Public Transportation		
03/01/20	JEFFREY DAVIDSON - Travel - Cabs/Public Transportation - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 02/19/20 Uber SFO to home after meetings in New York. @ 1.00	\$43.10
03/01/20	JEFFREY DAVIDSON - Travel - Cabs/Public Transportation - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 02/17/20 Uber EWR to hotel in New York City. @ 1.00	\$58.05
03/01/20	JEFFREY DAVIDSON - Travel - Cabs/Public Transportation - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 02/17/20 Uber home to SFO for travel to New York. @ 1.00	\$38.86
TOTAL FOR COST CODE: Travel - Cabs/Public Transportation		\$140.01
COST CODE: Telephone Calls - WiFi		
03/01/20	JEFFREY DAVIDSON - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 02/17/20 Wifi on plane while traveling for meeting with insurer counsel in New York. @ 1.00	\$40.99
03/01/20	JEFFREY DAVIDSON - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 02/19/20 Wifi on plane back to SFO from meetings in New York. @ 1.00	\$36.99
TOTAL FOR COST CODE: Telephone Calls - WiFi		\$77.98

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COST CODE: Travel Meals

03/01/20	JEFFREY DAVIDSON - Travel Meals - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 Breakfast on 02/18/20 at Bird & Branch for Breakfast prior to meetings in New York. Jeffrey M. Davidson @ 1.00	\$16.10
03/01/20	JEFFREY DAVIDSON - Travel Meals - for Jeffrey M. Davidson Travel to New York 02/17/20 - 02/19/20 Breakfast on 02/19/20 at Bird & Branch for Breakfast in New York. Jeffrey M. Davidson @ 1.00	\$11.34

TOTAL FOR COST CODE: Travel Meals	\$27.44
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Totals	2,533.81
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Disbursement Summary

Description	Amount
Travel - Lodging	\$ 764.34
Travel - Air/Rail	\$ 1,524.04
Travel - Cabs/Public Transportation	\$ 140.01
Telephone Calls - WiFi	\$ 77.98
Travel Meals	\$ 27.44
Totals	\$ 2,533.81

Disbursement Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
COST CODE: Travel - Lodging		
04/29/20	JEFFREY DAVIDSON - Travel - Lodging - for Jeffrey M. Davidson Travel to New York 02/27/20 - 03/03/20 Lodging & Tax at Intercontinental Hotel Times Square for PG&E mediation in NYC. @ 1.00	\$221.51
TOTAL FOR COST CODE: Travel - Lodging		\$221.51
COST CODE: Travel - Air/Rail		
04/29/20	JEFFREY DAVIDSON - Travel - Air/Rail - for Jeffrey M. Davidson Travel to New York 02/27/20 - 03/03/20 Air fare Orlando to EWR to SFO @ 1.00	\$2,273.12
TOTAL FOR COST CODE: Travel - Air/Rail		\$2,273.12
COST CODE: Travel - Cabs/Public Transportation		
04/29/20	JEFFREY DAVIDSON - Travel - Cabs/Public Transportation - for Jeffrey M. Davidson Travel to New York 02/27/20 - 03/03/20 02/27/20 Uber home to SFO. @ 1.00	\$89.99
04/29/20	JEFFREY DAVIDSON - Travel - Cabs/Public Transportation - for Jeffrey M. Davidson Travel to New York 02/27/20 - 03/03/20 03/01/20 Uber, EWR to Intercontinental Times Square hotel in NYC. @ 1.00	\$49.60
04/29/20	JEFFREY DAVIDSON - Travel - Cabs/Public Transportation - for Jeffrey M. Davidson Travel to New York 02/27/20 - 03/03/20 03/03/20 Uber, SFO to home following PG&E mediation in NYC. @ 1.00	\$30.61
TOTAL FOR COST CODE: Travel - Cabs/Public Transportation		\$170.20
Totals		2,664.83

Disbursement Summary

<u>Description</u>	<u>Amount</u>
Travel - Lodging	\$ 221.51
Travel - Air/Rail	\$ 2,273.12
Travel - Cabs/Public Transportation	\$ 170.20
Totals	\$ 2,664.83

Disbursement Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
COST CODE: Outside Printing		
06/24/20	DIGITAL ONE LEGAL SOLUTIONS - DIGITAL ONE LEGAL SOLUTIONS Inv# SF20-060053 Inv Date 06/16/20 Duplicating expense Requested By: Matt Ward @ 1.00	\$1,175.54
TOTAL FOR COST CODE: Outside Printing		\$1,175.54
COST CODE: Mediation Services		
06/12/20	DAVID B. GOODWIN - Mediation Services for David Goodwin 06/11/20 Payment to CPR Institute for Dispute Resolution for mediation fees. @ 1.00	\$1,000.00
TOTAL FOR COST CODE: Mediation Services		\$1,000.00
Totals		2,175.54

Disbursement Summary

<u>Description</u>	<u>Amount</u>
Outside Printing	\$ 1,175.54
Mediation Services	\$ 1,000.00
Totals	\$ 2,175.54